



COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 08-09-2013

Location(s): O.H. Close Youth Correctional Facility



	2012							2013					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Administration													
Budget Allotment													
Allotment (\$)	18,902,119	21,706,200	21,706,200	21,081,134	21,081,134	21,081,134	22,786,583	22,786,583	22,786,583	22,793,438	22,793,438	22,793,438	22,793,438
Surplus/Deficit (\$)	324,147	19,719,918	-1,776,141	-2,569,236	-2,095,089	-2,012,535	-367,162	-2,102,071	-1,837,153	-1,805,561	-1,625,595	-1,823,337	-1,832,196
Accounting													
Travel Expenditures (\$)	3,676	-322	4,520	105	1,368	1,705	1,471	1,947	1,650	228	813	213	455
Personnel													
Budgeted Positions	216	215	191	216	216	216	215	216	216	217	217	217	217
Filled Budgeted Positions	183	182	174	182	180	181	175	170	180	178	179	180	183
920 Blanket	8	0	1	1	3	2	2	3	3	2	3	2	2
918 Blanket	3	3	3	4	4	3	3	2	2	1	1	1	1
902 Blanket	11	7	7	7	5	3	3	2	2	2	3	4	5
916 Blanket	16	9	12	13	12	9	12	8	12	10	8	8	10
Number of "Other" Type of Leave	0	1	0	1	3	2	2	2	2	1	2	2	2
Vacancy Total	44	36	21	39	43	40	45	51	41	42	42	40	37
Vacancy Rate (%)	20.37 %	16.74 %	10.99 %	18.06 %	19.91 %	18.52 %	20.93 %	23.61 %	18.98 %	19.35 %	19.35 %	18.43 %	17.05 %
Overtime													
Total Dollars (\$)	127,384	95,914	96,607	147,621	124,095	59,127	48,420	31,912	46,970	37,037	29,978	18,826	22,183
Total Hours	2,589	1,912	1,935	2,918	2,446	1,212	961	689	973	733	600	428	462
Number of Staff Who Worked	83	78	71	77	84	66	53	50	55	33	35	43	38
Average Hours per Staff	14	11	11	16	14	7	5	4	5	4	3	2	3
Training													
Allotment (\$)	4,342	3,926	3,926	3,926	3,926	3,926	0	0	0	0	0	0	0
Training Requests Planned	110	42	35	35	60	70	35	60	69	61	35	95	24
Total Training Hours Provided	197	120	68	99	79	68	104	128	130	136	100	126	82
Training Requests Processed	96	28	28	27	49	62	32	43	59	55	30	88	13



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Total Expenditures (\$)	0	0	0	0	0	0	0	0	0	0	0	646	0
Training Balance (\$)	4,342	3,926	3,926	3,926	3,926	3,926	0	0	0	0	0	0	0
Sick Leave													
Total Hours	1,583	1,480	925	1,658	594	1,139	1,269	1,187	1,363	1,583	1,401	1,303	1,663
Average Hours per Staff	9	8	5	9	3	6	7	7	8	9	8	7	9
In-Lieu of Sick Leave (non-custody)													
Total Hours	530	568	465	519	506	163	166	71	327	250	376	61	546
Average Hours per Staff	3	3	3	3	3	1	1	0	2	1	2	0	3
Workers' Compensation													
Total Number of Staff Off Work due to Accepted and Pending Claims	5	6	4	4	5	5	4	5	6	7	5	6	5
Pending Claims	0	1	1	1	0	1	1	0	2	0	0	2	1
New Claims	1	2	1	2	0	1	1	1	2	0	1	4	1
Closed Claims	2	1	4	1	0	7	0	1	3	3	0	2	0
NDI													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	1	1	1	1	0	1	2	2	2	1	1	3	1
FMLA													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	1	2	4	5	3	3	3	3	1	6	4	2	13
Employee Grievances and Staff Complaints													
Total	2	3	2	2	0	0	1	0	1	3	2	1	1
Health & Safety	1	0	0	2	0	0	0	0	0	0	0	0	0
Conditions of Work	1	2	1	0	0	0	1	0	1	1	2	1	1
E.E.O	0	1	1	0	0	0	0	0	0	2	0	0	0
Staff Investigations													
Total Central Intake Requests	0	0	3	1	2	0	0	0	1	0	0	0	0



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Central Intake Requests Accepted	0	0	0	2	1	1	0	0	0	0	1	0	0
Central Intake Requests Rejected	0	0	1	0	0	0	0	0	0	0	0	0	0
Central Intake Requests Approved for Direct Action	0	0	1	1	0	0	0	0	0	0	1	0	0
Total Direct Action Requests Submitted	0	0	0	0	1	0	0	0	1	0	0	0	0
Total Direct Action Requests Accepted	0	0	0	1	0	0	0	0	0	0	1	0	0
Total Direct Action Requests Rejected	0	0	0	0	1	0	0	0	0	0	0	0	0
Number of Open Investigations	1	1	1	2	2	3	3	2	2	2	1	1	1
Number of Closed Investigations	0	0	0	0	1	0	0	1	0	0	1	0	0
Investigations Exceeding 180 Calendar Days	0	0	0	0	0	0	0	0	1	1	1	1	1
Investigations Exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
Adverse Actions													
Total	0	0	0	1	1	0	1	1	0	0	0	0	2
Dismissals	0	0	0	0	0	0	1	0	0	0	0	0	0
Rejection on Probation	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Profile													
Inverse Post Coverage (shifts):													
YCO	20	6	12	7	5	1	2	1	4	3	5	1	5
Sgt	0	0	0	0	0	0	0	0	0	0	0	0	0
Lt.	0	0	0	0	0	0	0	0	0	0	0	0	0
YCC	12	13	16	29	6	2	1	0	2	3	0	0	1
SYCC	0	0	0	0	0	0	0	0	0	0	0	1	0
Total Inverse Post Coverage Shifts	32	19	28	36	11	3	3	1	6	6	5	2	6
Profile													



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Average Daily Population (ADP):	221	212	209	212	201	177	169	170	169	173	181	177	174
Population by Program Type (End of Month)													
Core Treatment Programs:	134	129	129	109	110	78	100	103	89	107	105	97	91
High	69	64	64	78	72	47	66	68	60	70	70	63	56
Low	65	65	65	31	38	31	34	35	29	37	35	35	35
Behavior Treatment Program	17	18	15	14	12	9	23	10	16	10	11	18	20
Intensive Behavior Treatment Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Intensive Treatment Program	0	0	0	0	0	0	20	0	0	0	0	0	0
Special Counseling Program	0	0	0	0	0	0	19	0	0	0	0	0	0
Correctional Treatment Center	0	0	0	0	0	0	0	0	0	0	0	0	0
Intermediate Care Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Behavior Treatment Program	72	0	68	68	62	65	60	60	62	63	64	61	61
Average Age: (End of Month)	17	17	17	17	17	18	17	17	17	17	17	17	18
16 and under	67	60	57	40	58	37	56	55	53	54	52	50	46
17	74	74	72	59	57	37	46	50	45	57	55	52	54
18	40	35	33	31	30	23	29	31	30	30	31	33	30
19	20	24	24	20	20	16	20	22	22	21	21	21	19
20	15	15	15	11	15	11	11	11	7	9	13	12	14
21 and over	2	3	5	4	5	5	5	5	9	8	8	8	8
Average Length of Stay	25	22	27	27	28	25	20	13	30	25	39	57	17
Average PBD extensions per youth	4	2	3	3	4	4	3	4	0	0	0	5	4
Average PBD restores per youth	-1	0	-6	-5	-5	-2	-3	-1	-2	0	-2	-2	-2
Average DDMS extensions per youth	1	4	2	2	0	0	0	0	0	0	5	0	0
Average DDMS restores per youth	-4	-6	0	0	0	0	0	0	0	0	0	-1	0
Number of youth who spent time in state prison	0	0	0	0	0	0	0	0	0	0	0	0	0



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	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Facility Operations													
Reports and Notices													
Late Victim Notification Letters	0	0	0	0	0	0	0	0	0	0	2	0	0
Missed Victim Notification Letters	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Law Enforcement Notification Letters (LEN)	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Family Notifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 12 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 15 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Parole Consideration Date hearings	0	0	0	0	0	0	0	1	0	0	1	0	0
Initial Hearings beyond 45 days	0	0	0	0	0	1	0	0	0	0	0	0	0
Incidents													
Batteries on Staff Without a Weapon (PbS Sa12)													
Youth Involved	1	0	0	1	1	0	0	1	0	0	0	8	0
Incidents	1	0	0	1	1	0	0	1	0	0	0	1	0
Batteries on Staff With a Weapon (PbS Sa12)													
Youth Involved	0	0	0	1	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	1	0	0	0	0	0	0	0	0	0
Gassings (PbS Sa12)													
Youth Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
Injuries to Staff by Youth (Pbs Sa3)													
Youth Involved	0	0	0	1	0	0	1	2	1	0	0	9	0
Incidents	0	0	0	2	0	0	1	2	1	0	0	2	0



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Batteries on Youth (PbS Sa11)													
Youth involved	8	12	10	20	29	6	10	14	3	0	11	22	17
Incidents	4	5	5	7	14	3	5	7	1	0	6	9	8
Group Disturbances													
Youth involved	33	26	8	17	9	0	16	9	19	0	0	0	0
Incidents	1	1	1	2	1	0	1	1	3	0	0	0	0
Forced Sexual Acts													
Youth involved	0	0	0	0	0	0	0	0	0	0	2	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	1	0	0
Physical Altercations (mutual combat) (PbS Sa11)													
Youth involved	19	29	33	21	27	28	10	16	19	22	19	34	39
Incidents	11	19	22	11	18	17	7	12	12	13	11	19	32
Other Medical Issues													
Injuries to youths requiring outside medical care	0	1	0	0	0	1	1	0	0	0	0	2	0
Injuries to youths by other youths	5	10	9	11	18	6	9	7	11	8	11	4	9
Injuries to youths - all	10	15	27	21	28	17	18	14	17	17	20	16	23
Unusual youth medical issues	72	114	103	93	137	92	71	82	75	70	0	0	0
Other staff injuries (PbS Sa3)	2	3	2	2	1	2	1	3	1	0	1	1	0
Use of Force													
Total Use of Force Incidents - All Youths	6	12	10	15	26	7	3	16	10	6	5	10	12
Controlled Use of Force	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0



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Immediate Use of Force	6	12	10	15	26	7	3	16	10	6	5	10	12
Physical	2	2	1	5	10	1	2	3	5	2	2	1	1
Chemical	4	10	10	11	20	7	2	13	7	4	4	9	11
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	1	1	0	1	0	0	1	0	0	0	0	0	0
Total Use of Force Incidents - Mental Health Youths													
Total Use of Force Incidents - Mental Health Youths	0	0	0	0	0	0	0	0	0	0	0	0	0
Controlled Use of Force	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Immediate Use of Force	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal (sting ball, foam baton, rubber ball, bean bag, etc.)	0	0	0	0	0	0	0	0	0	0	0	0	0
Use of Force Committees held	2	4	4	3	3	4	3	4	4	4	4	4	3
Use of Force incidents reviewed at facility	3	14	11	7	13	21	3	9	14	7	9	7	16
Use of Force incidents reviewed by Central Office	0	20	4	7	8	17	17	9	6	12	4	0	6
Disciplinary Incidents													
Pending court cases	1	1	3	2	1	1	1	1	0	1	1	1	2
Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
Attempted escapes	0	0	0	0	0	0	0	0	0	0	0	0	0



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Disciplinary Decision-Making System - All Youths													
Level 3's filed (serious misconduct)	86	84	79	35	142	57	56	68	67	53	35	83	72
Level 2's filed (intermediate misconduct)	162	130	127	137	212	145	136	123	124	164	111	191	196
Level 1's filed (minor misconduct)	792	458	571	539	586	498	346	450	430	587	738	495	680
Fact-finding hearings held	21	31	27	16	21	14	18	7	13	7	18	33	27
Disposition hearings held	48	56	65	51	50	48	52	53	51	2	32	34	58
Disposition hearings recommending time adds	0	1	0	0	0	0	0	0	0	0	0	0	0
Total number of recommended time adds in months	0	2	0	0	0	0	0	0	0	0	0	0	0
Disciplinary Decision-Making System - Mental Health Youths Only													
Level 3's filed (serious misconduct)	0	0	0	0	0	0	0	0	0	0	0	0	0
Level 2's filed (intermediate misconduct)	0	0	0	0	0	0	0	0	0	0	0	0	0
Level 1's filed (minor misconduct)	0	0	0	0	0	0	0	0	0	0	0	0	0
Fact-finding hearings held	0	0	0	0	0	0	0	0	0	0	0	0	0
Disposition hearings held	0	0	0	0	0	0	0	0	0	0	0	0	0
Disposition hearings recommending time adds	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of recommended time adds in months	0	0	0	0	0	0	0	0	0	0	0	0	0
Program Modifications/Restrictions													
Facility lockdowns	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of days	0	0	0	0	0	0	0	0	0	0	0	0	0
Limited Programs (Living Units)	4	4	1	4	1	0	1	2	2	0	0	5	0
Number of days	30	16	1	16	7	0	6	4	10	0	0	25	0



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Health Care													
Number of new admissions to the facility	5	8	13	14	9	7	9	11	5	17	5	7	4
Community hospital in-patient admissions	1	0	0	0	0	0	0	0	0	0	2	0	0
New arrivals provided medical, dental, mental health screening within 24 hours (PbS H2-H4)	5	7	13	13	9	7	9	9	5	17	4	7	4
Complete physical exam within 7 days	5	8	13	14	9	7	9	9	5	0	4	7	4
New arrivals receive dental exam within 14 days	1	3	5	4	5	5	0	4	4	3	2	2	2
Routine off-site medical care	11	14	16	16	8	8	8	3	6	8	10	37	9
Mental Health Issues													
Number of youth in Mental Health programs at end of month	0	0	0	0	0	0	0	0	0	0	0	0	0
Youths on psychotropic meds	46	34	36	40	44	36	21	15	15	21	23	26	18
Keyhea Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
Involuntarily medicated (incidents)	1	0	0	0	0	0	0	0	0	0	0	0	0
High-risk observation	0	2	2	1	3	0	2	0	0	0	0	1	0
Attempted Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of 911 calls in response to attempted suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Programs													
Programs													
Number of high school graduates with work assignments	12	12	14	26	17	18	17	18	23	25	25	26	9
Education Services													
Number of high school graduates at facility	23	22	19	27	35	31	28	27	28	26	30	27	30



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Number with GED certificate	18	19	18	18	13	12	11	13	5	7	7	11	10
Number of all youths eligible for high school	217	211	207	172	185	173	168	131	133	179	144	138	171
Number of youths enrolled in high school	190	187	180	168	164	153	151	128	131	153	143	133	153
Number of high school graduates enrolled in vocational classes	4	5	0	4	15	10	10	3	4	5	7	6	8
Number of students enrolled in college courses	0	0	0	2	1	1	1	16	15	15	15	16	21
Number of vocational program certificates earned	4	2	3	11	8	8	5	0	1	9	4	9	8
Total number of classes scheduled	2,233	385	1,764	2,082	2,416	1,911	1,124	1,723	1,846	2,031	1,447	1,791	1,911
Percent receiving full required minimum minutes of instruction	97	97	96	97	100	100	100	98	98	97	99	96	100
Education slots budgeted (includes vocational ed)	224	219	213	218	192	176	169	172	168	179	181	179	171
Average daily attendance in classrooms (includes vocational ed)	197	29	167	188	181	164	144	155	151	163	170	158	162
Number of classes cancelled due to:													
1. No substitute available	62	10	7	3	40	14	0	0	1	0	0	8	4
2. Safety/security reasons	21	0	0	17	0	62	0	34	0	60	48	7	62
3. Scheduling conflicts	0	0	0	0	100	16	0	0	0	0	0	0	0
Total number of classes closed (from WIN)	83	10	7	20	145	92	0	34	1	60	48	15	66
Absence Rate (Qtrly WIN Monthly Attendance Report)	13	0	4	13	0	7	9	8	10	6	4	9	10
Based on the number of total absences:													
Percent of absences from open classrooms	70	74	91	99	58	92	100						
Percent of absences due to class closures	24	23	9	1	42	8	0						



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Youth Incentive Program													
Number of youth on Level A	51	49	52	58	59	41	40	43	44	39	48	47	44
Number of youth on Level B	115	126	121	111	95	106	114	96	96	113	105	95	85
Number of youth on Level C	47	34	27	34	29	23	8	27	15	20	19	20	28
Youth/Family Council meetings	3	1	3	2	2	4	1	4	2	2	1	2	1
Total number of Youth Council Meetings held	2	0	2	1	1	3	0	3	1	1	0	1	0
Total number of Family Advisory Council Meetings held	1	1	1	1	1	1	1	1	1	1	1	1	1
Community-Based Organizations (CBO) providing youth program													
Youth attending AA mtgs.	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth attending NA mtgs.	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth attending Project IMPACT	194	217	180	208	227	187	187	196	190	190	185	198	165
Youth attending religious meetings	46	48	39	39	49	43	42	57	52	47	50	15	16
Youth attending other community-based organization meetings	15	123	138	37	175	9	13	12	11	36	165	19	12
Total number of volunteer hours	1,415	914	1,249	758	1,207	1,128	898	1,108	973	1,197	1,281	1,326	1,218
Total number of individual volunteers providing program	51	35	45	35	41	34	36	44	28	36	35	31	34
Youth's Rights													
Number of attorney visits	1	1	4	3	2	2	2	2	0	1	0	0	3
Number of phone calls	800	835	839	795	683	607	625	668	547	709	630	743	623
Number of individual youth making phone calls	209	217	214	225	203	174	169	174	163	181	179	177	172
Youth Grievance System (PbS J2)													
Emergency grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff action grievances	0	1	2	1	0	0	0	0	0	0	2	0	0



COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 08-09-2013

Location(s): O.H. Close Youth Correctional Facility



	2012							2013					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Medical grievances	0	0	0	0	0	0	0	0	0	0	0	0	0
Grievances unaccounted for	0	0	0	0	0	0	0	0	0	0	0	0	0
Regular grievances	0	1	0	0	0	1	0	0	9	1	2	8	7
Religious Services Provided by DJJ Staff													
Catholic	81	36	75	82	12	7	5	14	4	19	120	250	200
Protestant	63	71	59	68	57	63	49	68	67	70	41	45	54
Jewish	0	0	0	0	0	0	0	0	0	0	0	0	0
Islam/Muslim	16	17	12	9	19	16	15	14	15	13	21	26	24
Native American	59	66	64	4	117	82	117	131	159	151	111	134	101
Other	2	2	2	2	2	2	2	2	0	2	2	2	2
Victim's Rights													
Total youth enrolled in Impact of Crime on Victims Program	7	8	7	8	6	8	4	6	7	7	9	6	7
Total number of victims in attendance at annual review and parole hearings	0	0	2	0	2	0	4	0	6	1	0	0	1
Restrictive Programs (e.g. SMP, BTP)													
Population count at end of month	10	16	13	13	9	8	6	9	13	7	9	14	14
Average length of stay in restrictive program (in days)	42	19	38	30	45	34	41	21	15	58	23	18	30
Special Custody													
Temporary detention (TD) population count (total for month)	35	44	38	48	33	34	32	25	44	15	32	49	20
Average length of stay on TD in hrs.	48	72	48	48	48	72	48	48	48	48	48	48	48